Original / Duplicate / Triplicate

# CONTRACT CERTIFICATE

(For Other Works)

Date 30/4/2014

No. 46 | 30.4.14

**Division: Hebbal** **Sub-Division:**

Bill Received No..... Dated..... Cash Book Voucher No..... Dated.....

Scheduled Doctet No.

**Name of Work (as per sanctioned estimate) Construction of drain in Basaveshwara layout in Ward No. 18**

**Name of Contractor and Full Address:** Sri. B.H. Harish, TIN:

PAN:

**Reference to Agreement No.** EE/H/AE/WO/177/13-14 dt: 10-2-14 **Est Cost Rs. 10.00Lakhs**

Certified that the measurement were taken by me on 30.04.2014 and recorded of pages 6513-6518 of measurement Book No. 56/2011-12 and that the work is satisfactorily executed 5529-33

**Contractor**

**Officer in charge of work**

Certified that the measurements were taken by me on 3d4 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
Asst. Executive Engineer
BBMP Hebbal Sub-Division
J.C. Nagar Main Road,
Bangalore - 560 032.

**If memorandum of Payment**

| | | |
|---|---|---|
| 1) Total value of work done or supplies made as per account within | Total Rs. | 851605-00 |
| 2) Deduct amount to be held in reserve being.....percent Rs..... | ST | 8516-00 |
| 3) " Balance | VAT | 34064-00 |
| 4) Deduct Payment: | CW | 10.000-00 |
| a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... | CSF | 852-00 |
| Amount adjusted towards cash advance recovery of | RL | 8605-00 |
| (b) Payments cost store or other materials supplied. Now made recovery of amount creditable to this/other work | Fine | 1000-00 |
| Amount paid on this bill Cheque/Cash | Adj. | 63037-00 |
| 5) Balance being unpaid value of work done held in reserve | | |
| 6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments | | |
| 7) Net amount due to or from contractor | Cwq | 788568+00 |
| Unadjusted items | | |
| 8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied | | |

R/L 10,25

CODE NUMBER: **018-14-000008**

Contractor's Signature

Received .....(in Words)

.....

by Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....

(For use in the Officer)

Head of Account P: 1771. POW Work.

Audited & Admitted for Rs. 851605-

Passed for Rs. 851605-00

788568-00 By Cheque

63037-00

| Sl. No. | Description | Items under ... and sub- |
|---|---|---|
| 1 | Earthwork excavation for foundation of buildings, Culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m. In depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m after breaking of clods complete as per specifications. P No.5 Ino 2.4 PWDSR - 2013-14 | |
| 2 | Providing and laying in position plain cement concrete of mix M 7.5 with OPC cement @ 180 kgs using 40mm and down size graded granite metal CA @ 0.85 cum and FA @ 0.57 cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM machinery, curing complete as per specifications. Specification No.KBS 4. 1,4.2 P No. 12 I no 4.3 PWDSR - 2013-14 | |
| 3 | Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications. specification No. KBS 4.6.2 P No 17. I No 4.31 PWDSR - 2013-14 | |
| 4 | Providing an laying in position reinforced cement concrete of nominal mix M 20 with OPC @ 320 kgs with 20mm and down size graded granite metal, CA @ 0.878 cum and FA @ 0.459 cum and super palstisizer @ 3 ltr confirming to is 9103-1999 reaffirmed - 2008 machine mixed, concrete laid in layers not exceeding 15 cms thick, vibraited for all works in foundation plinth and ground floor level for retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, butresses, string or lacing courses, parapets, coping, bed blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing, complete as per specifications. Specification No.KBS 4.1, 4.6 P No.13. I No. 4.11 PWDSR - 2013-14 | |
| 5 | Providing and fixing Pre cast solid concrete kerb stones made out of CC 1:2:4 and finished with CM 1:3 plastering and finishing cutting etc., complete. of size 450 x 200 x 400 mm P 24 I NO 5.29.1 PWDSR - 2013-14 | |
| 6 | Providing TMT steel reinforcement for R.C.C work including straghtening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with bindig wire and anchoring to the adjining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per spedification No. KBS 4.6.3 Page No.19.I No.4.46 PWDSR - 2013-14 | |
| 7 | Providing and laying position reinforced cement concrete covering slabs madeout of mix 1:1.5:3 with 20mm and down size granite metal mixed concrete laid in layers not exceeding 15cms vibrated including cost of materials, labor curing providing and laying in position including transportation complete as per specification. (SLAB THICKNESS OF 10CMS) | |
| 8 | Conveying the excavated earth by private vehicle including loading and unloading charges up to 10 kms with all lead and lift. | |
| 9 | Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plasered concrete surfaces, with materials, labour compete as per specifications. Specification No KRBS 800.3 MORT & H Specification No.800 P No. 195. I no 24.1 PWDSR - 2013-14 | |
| | TOTAL | |

*CERTIFICATE:-*

1. This is certificate that the contractor has removed the debris from the work spot.
2. The contractor has done the work satisfactorily.
3. There are no dues from the contractor.
4. The above work comes under BBMP limits.
5. The above contractor has purchased materials from the private lorry owner only.

Assistant Engineer,
Ward No.

Asst. Executive Engineer
BBMP Hebbal Sub-Division
J.C. Nagar Main Road,
Bangalore - 560 032.

Items grouped
under
nd sub-works

| Unit | Previous Measurement | | Present Measurement | | | Total Up-to-date | | Remarks |
|---|---|---|---|---|---|---|---|---|
| | Qty | Cost | Qty | Rate Rs. P. | Cost | Qty | Cost | |
| Cum | — | — | 235.20 | 133.37 | 31368.62 | 235.20 | 31368.62 | |
| Cum | — | — | 23.03 | 3771.66 | 86861.33 | 23.03 | 86861.33 | |
| Sqm | — | — | 378.00 ~~392.00~~ | 238.0 | 89964- ~~93296.00~~ | 378.00 ~~392.00~~ | 89964- ~~93296.00~~ | |
| Cum | — | — | 50.30 | 4925.75 | 247765.23 | 50.30 | 247765.23 | |
| Nos | — | — | 188.00 | 278.15 | 52292.20 | 188.00 | 52292.20 | |
| Qtl | — | — | 30.18 | 6487.63 | 195796.67 | 30.18 | 195796.67 | |
| Sqm | — | — | 102.00 | 1254.46 | 127954.92 | 102.00 | 127954.92 | |
| Cum | — | — | 235.20 | 83.34 | 19601.57 | 235.20 | 19601.57 | |
| Sqm | — | — | ~~25.50~~ | ~~45.56~~ | ~~1161.78~~ | ~~25.50~~ | ~~1161.78~~ | |
| | Total | | | Total | ~~856098.32~~ | | ~~856098.32~~ | |

Rs: 851605-00 Rs: 851605-00

Audit silp to accompany bills sent for per-audit in the (Division Office)

# Bangalore Mahanagara Palike, Engineer's Office

**Division:** EE(H) **Sub-Division :** AEE(H)

**Name of Work: Construction of drain in Basaveshwara layout in Ward No. 18**

Estimate – Original… No. Rs.
Revised… No. Rs. 10.00 Lakhs.
Commissioner /C.E. No. Rs. –

I. Name of place-worker — Sri. B.M. Harish.
Dl. No. of the P.W. Agreement.

II. Remarks of Explanation

1. Are the items of the bill in the order of and given in the estimate without any change whatever? — Yes
2. Are the items not provided in the estimate in red ink column 4 of the bills? — No
3. Are the authorities quoted in the following cases? — Yes
   (a) Item not in the estimate but billed for.
   (b) Items of excesses over the sanctioned estimate. — NO

   Note: The authority being a sanctioned work slip special order commissioners / C.E.

4. (a) Have the entries in the Measurement Book in connection with this bill Been checked and fund correct? — Yes
   (b) Have all the points referred in the Mysore PWA Code been attended to in report of entries in the measurement book, so far as it relates to this bill?
5. Have all the items in the bill been arithmetically checked and found correct? — Yes
6. Have all the item been checked with agreement and found correct? — Yes
7. Explain delay in the following:
   Date of Measurement..... 195(Mexi
   and date of bill..... 95 mum actual
   days taken ..... days)
8. Have the recoveries on account of lines, cost of material issued to the contractors, part payment for materials supplied by Contactor

hire of tools and plant lent to piece-worker and losses thereof if any etc., been noted?

9. Has the contractor signed the certificate in the measurement book as to acceptance of measurement.
10. Give number of the measurement books sent with this bill.

Account's Clerk
Sub-Division Clerk

D.C.E. Asst. Engineer,
North, South, East and
Water supply Range
Sub-Divisional Officer,
Sub-Division

Division EE(H)

Asst. Executive Engineer
BBMP Hebbal Sub-Division
J.C. Nagar Main Road,
Bangalore - 560 032.

(a) No. of Bill I&S Final.
(b) No of Measurement Book Which accompanied the bill

III. Date of receipt 46 BR 30.4.14.

IV. Result of Audit:- MB No: 56/11-12.

(a) Arithmetical check
(b) Check with estimate / Workslip
(c) Check with agreement No.
(d) Check with ledge Vol.....Pate.....
Balance as per ledger.

Total Rs. 851605-00
ST - 8516-0
VAT - 34064-0
CWS - 10000-0
CSF - 852-0
RL - 8605-0
Rent: 1000-0

V. Saving Excess:-

i. Booked outlay to end of .....
ii. Unexpurgated Balance .....
iii. Amount of this bill .....
iv. Total .....
v. Amount of estimate /workslip .....
iv. Savings/Excess .....

Add - 63037-

Division Sub-Division

VIII. Remarks by Accountant .....

IX. Passed for payment as follows:-
Balance as per ledger ..... Rs.
Value of work done since Last bill ..... Rs. 788568-0

Subject to the deduction of Rs. ..... On account of .....

Accountant

X. Date of payment in Divisional Officer or date of dispatch to Sub-Divisional Officer.

Corporation Engineer
Corporation of the City
Of Bangalore.